State of Arizona 1700 West Washington Phoenix, AZ 85007

Invoice

Invoice Date: October 1, 2008

| | Average Daily SCAAP | | Number of | |
|--|---|--|---|--|
| Description | Population | Per Diem Cost | | Amount Due |
| FY 2009 State Expenditures - S | tate Criminal A | i | | 1 |
| • | | | |] |
| July 2008 | 5,668 | \$58.21 | 31 | \$ 10,227,962.68 |
| August 2008 | 5,684 | | 31 | \$ 10,256,834.84 |
| Total Amount Due for FY 2009 S | tate Expenditu I | res i | | \$ 20,484,797.52 |
| Y 2008 State Expenditures - S | l tate Criminal Al | l lien Assistance | Program (SCA | ! \AP): |
| July 2007 | 4,893 | \$58.21 | 31 | \$ 8,829,467.43 |
| August 2007 | 5,030 | \$58.21 | 31 | \$ 9,076,685.30 |
| September 2007 | 5,061 | \$58.21 | 30 | \$ 8,838,024.30 |
| October 2007 | 5,069 | \$58.21 | 31 | \$ 9,147,061.19 |
| November 2007 | 5,053 | \$58.21 | 30 | \$ 8,824,053.90 |
| December 2007 | 5,182 | \$58.21 | 31 | \$ 9,350,970.82 |
| January 2008 | 5,244 | \$58.21 | 31 | \$ 9,462,850.44 |
| February 2008 | 5,301 | \$58.21 | 29 | \$ 8,948,565.09 |
| March 2008 | 5,463 | \$58.21 | 29 | \$ 9,222,035.67 |
| April 2008 | 5,528 | \$58.21 | 29 | \$ 9,331,761.52 |
| May 2008 | 5,639 | \$58.21 | 29 | \$ 9,519,139.51 |
| June 2008 | 5,605 | \$58.21 | 29 | \$ 9,461,744.45 |
| Total Amount Due for FY 2008 S | tate Expenditu | res | | \$110,012,359.62 |
| FY 2007 State Expenditures - St | tate Criminal Al | ien Assistance | Program (SCA | \AP): |
| FY 2007 State Expenditures | 4,581 | | 365 | 1 |
| SCAAP Reimbursements in FY 20 | | | | \$ 97,326,479.69 |
| Total Amount Due for FY 2007 S | | | es | \$ (12,798,856.00) \$ 84,527,623.69 |
| Total Allount Due for 1 1 2007 5 | | 163 | | \$ 64,527,625.65 |
| FY 2006 State Expenditures - St | ate Criminal A | ien Assistance | Program: | |
| FY 2006 State Expenditures | 4,264 | \$58.21 | 365 | \$ 90,592,979.73 |
| SCAAP Reimbursements in FY 20 | 07 for FY 2006 | State Expenditu | res | \$ (14,323,932.00) |
| Total Amount Due for FY 2006 S | tate Expenditu | res | | \$ 76,269,047.73 |
| FY 2005 State Expenditures - St | ate Criminal Al | ien ∆ssistance | Program: | • |
| | | | | |
| - | | | r rogram. | |
| FY 2005 State Expenditures | | | • | |
| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 | 07 for FY 2005 | State Expenditu | • | |
| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 | 07 for FY 2005 | State Expenditu | • | |
| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 Total Amount Due for FY 2005 S | 07 for FY 2005 tate Expenditu | State Expenditu res | res | \$ (13,501,247.00) |
| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 Total Amount Due for FY 2005 S FY 2004 State Expenditures - St | 07 for FY 2005 tate Expenditu | State Expenditu res | res | \$ (13,501,247.00) \$ 63,624,092.50 |
| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 Total Amount Due for FY 2005 S FY 2004 State Expenditures - St FY 2004 State Expenditures | 07 for FY 2005 tate Expenditu tate Criminal Al | State Expenditures ien Assistance | res Program: | \$ (13,501,247.00) \$ 63,624,092.50 \$ 77,807,691.12 |
| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 Total Amount Due for FY 2005 S FY 2004 State Expenditures - St FY 2004 State Expenditures SCAAP Reimbursements in FY 20 | 107 for FY 2005 tate Expenditu tate Criminal Al 106 for FY 2004 | State Expenditures ien Assistance | res Program: | \$ (13,501,247.00) \$ 63,624,092.50 \$ 77,807,691.12 \$ (12,139,791.00) |
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| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 Total Amount Due for FY 2005 S FY 2004 State Expenditures - St FY 2004 State Expenditures SCAAP Reimbursements in FY 20 FY 2004 Expenditures Not Reim FY 2003 State Expenditures - St FY 2003 State Expenditures | 107 for FY 2005 tate Expenditu Late Criminal Al 106 for FY 2004 bursed Late Criminal Al | State Expenditures ien Assistance State Expenditurien | Program: res Program: | \$ (13,501,247.00) \$ 63,624,092.50 \$ 77,807,691.12 \$ (12,139,791.00) \$ 65,667,900.12 \$ 71,039,395.20 |
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| FY 2005 State Expenditures SCAAP Reimbursements in FY 20 Total Amount Due for FY 2005 S FY 2004 State Expenditures - St FY 2004 State Expenditures SCAAP Reimbursements in FY 20 FY 2004 Expenditures Not Reim FY 2003 State Expenditures - St FY 2003 State Expenditures SCAAP Reimbursements in FY 20 FY 2003 Expenditures Not Reim Fees for Late Payment (\$500,000 FY 2003 FY 2004 FY 2005 FY 2006 Total Late Payments Interest on Past Due Amounts: Interest on FY 2004 Expenditure Interest on FY 2004 Expenditure Interest on FY 2005 Expenditure Interest on FY 2005 Expenditure | s Not Reimburs (interest from 1) s Not Reimburs | State Expenditures ien Assistance State Expenditure ien Assistance State Expenditure of non-paymen sed 0/1/04-2/29/08 a sed 0/1/05-2/29/08 a | Program: res Program: res tt) tt.81%) | \$ (13,501,247.00) \$ 63,624,092.50 \$ 77,807,691.12 \$ (12,139,791.00) \$ 65,667,900.12 \$ 71,039,395.20 \$ (6,808,219.00) \$ 64,231,176.20 \$ 2,000,000.00 \$ 1,500,000.00 \$ 1,000,000.00 \$ 5,000,000.00 \$ 4,523,633.44 |
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If you have any questions regarding this invoice, please contact Leezie Kim at 602-542-1586.